Registered Number 04636169

A & S PROPERTIES (UK) LIMITED

Abbreviated Accounts

31 March 2012

A & S PROPERTIES (UK) LIMITED **Registered Number 04636169**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,233,630		1,588,753
Total fixed assets			1,233,630		1,588,753
Current assets					
Debtors		2,453		5,048	
Cash at bank and in hand		26,683		17,882	
Total current assets		29,136		22,930	
Creditors: amounts falling due within one year		(38,543)		(107,438)	
Net current assets			(9,407)		(84,508)
Total assets less current liabilities			1,224,223		1,504,245
Creditors: amounts falling due after one year			(1,106,082)		(1,462,168)
Total net Assets (liabilities)			118,141		42,077
Capital and reserves					
Called up share capital			100		100
Profit and loss account			118,041		41,977
Shareholders funds			118,141		42,077

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
MR A MALHOTRA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Building 2.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	1,658,365
additions	105,000
disposals	(455,096)
revaluations	
transfers	
At 31 March 2012	1,308,269
Depreciation	
At 31 March 2011	69,612
Charge for year	18,316
on disposals	(13,289)
At 31 March 2012	74,639
Net Book Value	
At 31 March 2011	1,588,753
At 31 March 2012	1,233,630